

# TAXINVOICE

Invoice No: 330  
Invoice Date: 2023-12-24  
Due Date: 2024-01-23

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Madhav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM5678A1Z5  
PAN: AAAFN7890A  
Address: Shahibaug, Ahmedabad,  
Gujarat 380004  
City: Ahmedabad  
Postal Code:  
State: Gujarat

| Item         | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including<br>GST) |
|--------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Ceiling Fans | 8414         | 1500 | 25  | 37500.00            | 18          | 44250.00                     |
| Switches     | 8536         | 100  | 50  | 5000.00             | 18          | 5900.00                      |
| Sockets      | 8536         | 150  | 20  | 3000.00             | 18          | 3540.00                      |
|              |              |      |     |                     |             |                              |
|              |              |      |     | Total Taxable Value | 45500.00    |                              |
|              |              |      |     | Subtotal            | 53690.00    |                              |
|              |              |      |     | Discount            | 2300        |                              |
|              |              |      |     | Total               | 51390.00    |                              |
|              |              |      |     | Amount Paid         | 0.00        |                              |
|              |              |      |     | Balance Due         | Rs 51390.00 |                              |

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

